5/30

DART AEROSPACE LTD	Work Order:	23753		
Description: Saddle Kit	Part Number:	K10003		
	Qty:	4		
		Page 1 of 1		

Location **Procedure Date** Qty Step Issue Traveller DC 05.07.06 DC Photocopy bluefile and type labels, per PPP K10003 2 DA 05-07-13 FOR D205-634-0119 D204-635-011 3 ST Pick: **Qty** Part Number **Description** B22788A D2570 / D2571 24 Bushing B2380/ Saddle 23508 D2572 ~ Saddle D2573 🗸 Saddle D2574 ~ Saddle D2736-1 **Bracket** D2736-3 **Bracket** D2747~ Socket Head Set Screw 2 D2876 -Spacer D2877 -Spacer 1 D2968-041<sup>-/</sup> Tow Ring 16 AN4-6A Bolt 7 MIGG12 4 AN4-46A ^ Bolt Bolt AN4-51A ~ 8 AN6-12A ~ **Bolt** AN960JD416\_ 32 Washer m17566/ AN960JD616-Washer 🦈 8 M14895 AN970-4 -Washer 1 29 MS21042L4~ Nut (or MS21042-4) DU 05/08/10 4 QC4 Inspect 100% kit for completeness on the W/O 4 (20510811) PK Pack per PPP K10003 rev= G 05/08/11 AC 6 Cost / part: 721.25 545 05.08.12 Close W/O 707,7/ 7 DC Inspection Level 21

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	/
Ε	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM ,	•
Н	02.04.11	Added D2968-041 tow ring Change 002	₽NG	
_	_03.01.16_	Reformat: Incorporated D205-641-011	KJ/RF	

ready to file

RCP 6000 Z 35



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## **Dart Aerospace Ltd**

W/O:	WORK ORDER CHANGES						
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
			ļ				
<del></del>							

NCR: WORK ORDER NON-CONFORM					WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC Corrective Action Section B						T .			
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector			
								,			

Part No:	PAR #:	Fault Category: NO	CR:	Yes No DQA:	Date: 05/08/10
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jul 05, 2005 01:35 pm

Work Order No : 0023753

Department Code:

Project Name : K10003 Project For : WK530 Burden Flags : NNNNNNN WO Status : Open Work Order Type : Main

Invoice State : Not Invoiced Main WO Number

House Part Number : \*K10003 Invoice Date :

Description : D205-634-011 Saddle Kit Invoice Number :

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 4
Amount Done: 0
Start Date: 07-05-05 Order Entry No :

OE Value : 0.00

Est Finish Date : 07-30-05

Act Finish Date : Drawings Reqd : No Est Mark Up : 0.000% Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost :		0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	•	
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging, Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost 🛣 🌯 :	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC The contract of the contra	0.00	0.00	0.00	0.00	0.00
Misc. Hours 🐔 📜 :	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
	==,======	========	======		
Burden .	0.00	0.00	0.00		
	• ========	========	======		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00